

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JAMES SANTOS  
JUDITH ANN SANTOS  
Debtor(s)

Case No. 07-00273

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/08/2007.
- 2) The plan was confirmed on 05/11/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/13/2011.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 59.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,850.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,519.57
Less amount refunded to debtor	\$80.87

**NET RECEIPTS:** **\$4,438.70**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,899.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$219.16
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,118.16**

Attorney fees paid and disclosed by debtor: \$601.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACTIVITY COLLECTION SVC	Unsecured	200.00	1,948.00	1,948.00	194.80	0.00
ALEXIAN BROTHERS MEDICAL CTR	Unsecured	5,039.00	3,634.21	3,634.21	363.42	0.00
ALLIED DATA CORP	Unsecured	283.70	NA	NA	0.00	0.00
AMERICAN COLLECTION	Unsecured	323.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	195.00	NA	NA	0.00	0.00
CENTRAL FURNITURE	Unsecured	407.00	NA	NA	0.00	0.00
CITY OF WOODDALE	Unsecured	598.68	859.47	859.47	85.95	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	1,300.00	1,379.63	1,379.63	137.96	0.00
CREDIT PROTECTION ASSOC	Unsecured	125.00	NA	NA	0.00	0.00
DEBT CREDIT SERVICES	Unsecured	565.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	500.00	NA	NA	0.00	0.00
DUPAGE COUNTY COLLECTOR	Secured	NA	NA	NA	0.00	0.00
DUPAGE COUNTY COLLECTOR	Secured	253.17	0.00	0.00	0.00	0.00
ELK GROVE CARDIOLOGY ASSOC	Unsecured	28.00	NA	NA	0.00	0.00
ELK GROVE LAB PHYSICIANS	Unsecured	21.50	NA	NA	0.00	0.00
ELK GROVE RADIOLOGY	Unsecured	255.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL HEALTH	Unsecured	130.00	NA	NA	0.00	0.00
GEORGETOWN WEST HOMEOWNERS	Secured	84.39	84.39	84.39	84.39	0.00
HARRIS & HARRIS LTD	Unsecured	65.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	180.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF PUBLIC AID	Priority	NA	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	40.00	1,283.61	1,283.61	1,283.61	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	359.68	359.68	35.97	0.00
KCA FINANCIAL SERVICES	Unsecured	489.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	217.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	426.00	NA	NA	0.00	0.00
MEDICAL COLLECTION SYSTEMS IN	Unsecured	65.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	86.00	NA	NA	0.00	0.00
PELLETTIERI & ASSOC	Unsecured	334.00	NA	NA	0.00	0.00
PELLETTIERI & ASSOC	Unsecured	134.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	610.00	609.58	609.58	60.96	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREMIER BANKCARD/CHARTER	Unsecured	317.00	317.08	317.08	31.71	0.00
QUEST DIAGNOSTICS	Unsecured	6.57	NA	NA	0.00	0.00
REO PROPERTIES CORP	Secured	NA	NA	NA	0.00	0.00
REO PROPERTIES CORP	Secured	NA	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	217.00	217.74	217.74	21.77	0.00
SHORT TERM LOAN	Unsecured	450.00	200.00	200.00	20.00	0.00
STATE COLLECTION SERVICES	Unsecured	656.00	NA	NA	0.00	0.00
STATE OF ILLINOIS	Priority	NA	NA	NA	0.00	0.00
WALMART	Unsecured	500.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$84.39	\$84.39	\$0.00
<b>TOTAL SECURED:</b>	<b>\$84.39</b>	<b>\$84.39</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,283.61	\$1,283.61	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,283.61</b>	<b>\$1,283.61</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$9,525.39</b>	<b>\$952.54</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,118.16</u>	
Disbursements to Creditors	<u>\$2,320.54</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,438.70</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/28/2011

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.